



# City of San Diego

## PURCHASE ORDER

PO No. **4500055481**

<b>Ship To:</b> GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Center ID:</b> PLPL		<b>Bill To:</b> GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Date:</b> 08/19/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>	
<b>Vendor:</b>  Ferguson Enterprises Inc 3280 Market St San Diego CA 92102-3334  <b>Vendor ID:</b> 10013054 <b>Phone:</b> 858-391-3712				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>PLUMBING SUPPLIES - FERGUSON ENTERPRISES</b> Provide plumbing Materials for Facilities Maintenance as may be required from 7/2/14 to 6/30/15.  Department Contact: Victor Lopez 619-847-0033  Billing Contact: Monique Ferguson 619-525-8545  Email: MFerguson@sandiego.gov	45,000 EA	USD 1.00	USD	45,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
						<b>SEE LAST PAGE FOR TOTAL</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 45,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 45,000.00</b>			
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